

**United States Bankruptcy Court**  
**Eastern District of Michigan**

In re Telesource Services, LLC

Debtor(s)

Case No.

Chapter

11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
AMERICAN EXPRESS 50th, 200 Vesey Street New York, CA 10285	AMERICAN EXPRESS 200 Vesey Street, 50th Floor New York, NY 10285 212-640-2000	Trade Payable		268,043.44
BANK OF AMERICA 100 North Tryon St. Charlotte, NC 28202	FAX: 704-386-8009 BANK OF AMERICA 100 North Tryon St. Charlotte, NC 28202 800-704-8009	Trade Payable		146,770.85
Chubb Group of Insurance Companies 1450 W. Long Lake Rd., Ste. 210 Troy, MI 48098	FAX: 248-952-6080 Chubb Group of Insurance Companies 1450 W. Long Lake Rd., Ste. 210 Troy, MI 48098 248-641-7900	Insurance		37,115.00
DAWDA, MANN, MULCAHY & SADLER, PLC 39533 WOODWARD AVENUE SUITE 200 BLOOMFIELD HILLS, MI 48304-5103	randerson@dawdamann.com DAWDA, MANN, MULCAHY & SADLER, PLC 39533 WOODWARD AVENUE SUITE 200 BLOOMFIELD HILLS, MI 48304-5103 248-642-1483	Professional Services		9,600.00
Derderian Kann Seyferth Salucci, CPA 3001 W. Big Beaver Rd., Ste. 700 Troy, MI 48084	Eric M. Merzlak, FAX: 248-649-2187 Derderian Kann Seyferth Salucci, CPA 3001 W. Big Beaver Rd., Ste. 700 Troy, MI 48084 248-649-3400	Professional Services		33,850.00
DYNAMIC VOICE DATA, INC. 4403 GREENBRIAR DRIVE STAFFORD, TX 77477	info@dvdinc.com DYNAMIC VOICE DATA, INC. 4403 GREENBRIAR DRIVE STAFFORD, TX 77477 281-491-5990	Trade Payable		111,183.31
FEDERAL EXPRESS CORPORATION 3640 Hacks Cross Rd. Memphis, TN 38125	FEDERAL EXPRESS CORPORATION 3640 Hacks Cross Rd. Memphis, TN 38125 800-622-1147	Trade Payable		22,818.86

B4 (Official Form 4) (12/07) - Cont.

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(Continuation Sheet)

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GIJV REIT IL 5, LLC c/o CBRE-FTB006 P.O. Box 6751 Minneapolis, MN 55485	stephen.sabor@cbre.com GIJV REIT IL 5, LLC c/o CBRE-FTB006 20 N. Martingale Rd., Ste. 100 Schaumburg, IL 60173 847-706-4951	Rent		268,325.00
LINK-US LLC 280 PREMIER DRIVE SUITE 111 HOLLY SPRINGS, NC 27540	FAX: 919-552-0121 LINK-US LLC 280 PREMIER DRIVE SUITE 111 HOLLY SPRINGS, NC 27540 919-825-0900	Trade Payable		19,701.36
MASTER COM INC 4915 TRIANGLE STREET MCFARLAND, WI 53558	ebillman@mastercom.cc MASTER COM INC 4915 TRIANGLE STREET MCFARLAND, WI 53558 608-838-9022	Trade Payable		15,953.90
MIKE VERELLEN SNOW PLOWING & LAWN SERVICE P.O. Box 99218 TROY, MI 48083	Mike Verellen MIKE VERELLEN SNOW PLOWING & LAWN SERVICE 2524 Benjamin Ave. Royal Oak, MI 48073 248-342-8600	Trade Payable		13,737.00
MORE DIRECT 1001 Yamato Road, Suite 200 Boca Raton, FL 33431	FAX: 561-237-3990 MORE DIRECT 1001 Yamato Road, Suite 200 Boca Raton, FL 33431 561-237-3300	Trade Payable		23,325.53
Orchard Street Funding 100 Quentin Roosevelt Blvd. Garden City, NY 11530	info@orchardstreetfunding.com Orchard Street Funding 100 Quentin Roosevelt Blvd. Garden City, NY 11530 855-635-0222	Trade Payable		128,566.00
PARAGON COMMUNICATIONS 41 MAIN ST BOLTON, MA 01740	info@paragonnt.com PARAGON COMMUNICATIONS 41 MAIN ST BOLTON, MA 01740 508-881-0500	Trade Payable		26,650.00
POWERTECH, INC. 2413 W. Algonquin Rd. Suite 322 Algonquin, IL 60102	contact@powertechinc.net POWERTECH, INC. 2413 W. Algonquin Rd. Suite 322 Algonquin, IL 60102 847-620-9547, FAX 847-669-3980	Trade Payable		23,040.00

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PREMIER PACKAGING 3254 RELIABLE PARKWAY CHICAGO, IL 60686	mikem@premierpackaging.biz PREMIER PACKAGING 14125 Industrial Center Dr. Utica, MI 48315 586-566-6500, FAX 586-566-6301	Trade Payable		18,315.39
RELOGISTECHS 4300 STERILITE STREET SE MASSILLON, OH 44646	FAX: 330-832-8536 RELOGISTECHS 4360 STERILITE STREET SE MASSILLON, OH 44646 866-655-8324	Trade Payable		33,257.24
SAMSUNG TELECOMMUNICATIONS AMERICA ATTN: KRISTEN SNYDER - A/P 1301 EAST LOOKOUT DRIVE RICHARDSON, TX 75082	ATTN: KRISTEN SNYDER - A/P SAMSUNG TELECOMMUNICATIONS AMERICA 1301 EAST LOOKOUT DRIVE RICHARDSON, TX 75082 972-761-7000	Trade Payable		9,537.62
SOTEL SYSTEMS LLC 2465 CENTERLINE INDUSTRIAL DR MARYLAND HEIGHTS, MO 63043	SOTEL SYSTEMS LLC 2465 CENTERLINE INDUSTRIAL DR MARYLAND HEIGHTS, MO 63043 866-467-6835	Trade Payable		46,474.46
U.S. BANK 800 Nicollet Mall Minneapolis, MN 55402	U.S. BANK 800 Nicollet Mall Minneapolis, MN 55402 612-659-2000	Trade Payable		48,652.54

**DECLARATION UNDER PENALTY OF PERJURY  
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President/CEO of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date April 6, 2015

Signature /s/ Michael J. Woods  
Michael J. Woods  
President/CEO

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.